

25X1A

Approved For Release 2002/06/11 : CIA-RDP66B00728R000400040010-1

SECRET  
(When Filled In)

and

<b>PRECONTRACT APPROVAL RECORD (PART ONE)</b>	CONTRACTOR <div></div>	CONTROL NO. No. 64-048
	CONTRACT NO. GA-1853	AMENDMENT NO. 3
THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.		
<b>DOCUMENT NO.</b> NO CHANGE IN CLASS. <input checked="" type="checkbox"/> <b>DECLASSIFIED</b> CLASS. CHANGED TO: TS S <input type="checkbox"/> TECH. REP NEXT REVIEW DATE: 2011 AUTH: HR 70-2 DATE: 7/8/81 REVIEWER: 064540		
<b>TYPE OF CONTRACT</b> <input type="checkbox"/> L.I. <input type="checkbox"/> F.P. REDETERM <input type="checkbox"/> DEFINITIZED <input type="checkbox"/> FPIP <input type="checkbox"/> F.P. <input checked="" type="checkbox"/> CPFF Level of Effort <input type="checkbox"/> CALL TYPE		
<b>FINANCIAL DATA</b>		
CONTRACT VALUE \$ <div></div>	PREVIOUS OBLIGATION - PRIOR FY \$ <div></div>	PREVIOUS OBLIGATION - CURRENT FY \$ <div></div>
<b>OBLIGATION BY THIS DOCUMENT</b>		
LINE ITEM <div></div>	FISCAL YEAR FY-1964	PROJECT EXCART
		AMOUNT \$ <div></div>
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TOTAL THIS OBLIGATION		\$ <div></div>
CONTINGENT UPON AVAILABILITY OF FUNDS		
EXPOSURE LIABILITY		
RATE CPFF O/H RATES FIXED THRU	DATE	RATE PRICING FORMULA FIXED THRU
T&M RATES FIXED THRU		DATE
NEGOTIATOR APPROVAL A102		CD RECORDATION A-19.64
DATE 4/14/64		DATE 5/14/64
PRECONTRACT		
UNIT	TYPED NAME	SIGNATURE
CONTRACTING OFFICER		
BUDGET & FINANCE		
GENERAL COUNSEL		
TECHNICAL REPRESENTATIVE		
TECHNICAL REPRESENTATIVE		
CONTRACT SIGNATURE (Contracting Officer)	DATE 4/14/64	DATE MAILED
		DATE DISTRIBUTED

~~SECRET~~PRECONTRACT APPROVAL RECORD  
(PART TWO)

CONTRACT

GA-1853

The services and equipment being procured by this Contract No. GA-1853 are in furtherance of the OX CART Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

25X1A This Amendment No. 3 to Contract GA-1853 provides for an additional 240 man-hours of engineering support at Fort Worth. As a result of this change the estimated cost of the contract is increased by the amount of [REDACTED] exclusive of fee and the fixed fee is increased by the amount of [REDACTED]. This increase in cost and fee of [REDACTED] brings the total estimated cost and fixed fee of this contract to [REDACTED].

25X1A Funds were made available to the Contracting Officer in [REDACTED] TWX 4494.

## 25X1A Distribution:

Original - Return to [REDACTED] ←

1 - CD/OSA

1 - B&amp;F/OSA

25X1A [REDACTED] let/14 April 1964

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